



Colorado Department of Public Health and Environment
WASTE TIRE FACILITY ANNUAL REPORTING FORM (FORM WT-5)
CALENDAR YEAR 2015
Annual Waste Tire Facility Activity Report for the period of
January 1, 2015 – December 31, 2015

Facility Information:

Facility Name: _____
Certificate of Registration Number: _____
Street Address: _____ County: _____
City or Town: _____ State: _____ Zip Code: _____
Mailing Address: _____
City or Town: _____ State: _____ Zip Code: _____
Facility Contact Name: _____
Telephone: _____ Fax Number: _____
Email Address: _____

Reporting form must be submitted by April 1, 2016, reporting on the results of calendar year 2015.

If completing the form by hand, send completed form to:

Shana Baker
Colorado Department of Public Health and Environment
HMWMD-SW-B2
4300 Cherry Creek Dr. South
Denver, CO 80246-1530

If you have questions regarding this form, please contact Shana Baker at 303-692-3305 (1-888-569-1831 ext 3305 toll-free) or send an email to cdphe.hm wastetires@state.co.us.

Reporting

Under 6 CCR 1007-2 Section 10 of the Colorado Regulations Pertaining to Solid Waste Sites and Facilities, waste tire monofills, processors, end users, and collection facilities must report annually to the Department on or before April 1st of each year, reporting on their waste tire and/or tire-derived product activities of the previous calendar year. A waste tire monofill must provide information concerning compliance with their Waste Tire Inventory Reduction Plan. A waste tire processor must be able to demonstrate that the quantity of waste tires that were processed into tire-derived product during the calendar year was at least 75% of the waste tire inventory based on a three (3) year rolling average.

Confidentiality of Report (Optional)

Waste tire facilities may request confidential business protection on volume and quantity data submitted per C.R.S. 24-72-204(3)(a)(IV). The Hazardous Materials and Waste Management Division will not disclose any records in its possession identified as “confidential business information” or as a “trade secret” without giving the party raising the claim notice of the request and an opportunity to contest the release of the information. The burden of proving that the information is protected as a trade secret is on the party raising the claim.

In order to claim this protection, you must meet the following requirements:

1. You must show that you have taken reasonable measures to protect the confidentiality of the information, and that you intend to continue to take such measures;
2. The information is not, and has not been, reasonably obtainable without your consent by other persons using legitimate means;
3. Either:
 - i. You have satisfactorily shown that disclosure of the information is likely to cause substantial harm to your competitive position; or
 - ii. The information is voluntarily submitted information and its disclosure would be likely to impair the Government’s ability to obtain necessary information in the future;
4. No statute specifically requires disclosure of the information; and
5. You have to assert a claim of business confidentiality in writing. You may do so by checking the box below, adding your facility information and submitting along with your reporting forms.

I have read Items 1-5 and am hereby requesting that information submitted on my 2015 Colorado Waste Tire Facility Annual Reporting form (WT-5) be kept as confidential information.

Yes (**Box MUST be checked to claim privilege**)

Name of Waste Tire Facility: _____

Street Address: _____ City: _____ Zip Code: _____

Telephone: _____ County: _____

Submitted By: _____ Date: _____

Submit only one confidentiality form per waste tire facility. Applies only to waste tire facility identified above.

Type of Facility (Please check all that apply): Hauler Collection Facility Processor End User Monofill Landfill

Section I. Total Tonnage or Number of Waste Tires Indicate in Tons or Total Count (check one) Tons Total Count

Inventory	Total Quantity of Waste Tires
a. Waste tires in inventory at beginning of calendar year 2015 ¹	
b. Waste tires received during calendar year 2015	
c. Waste tires removed from inventory during calendar year 2015	
Total of waste tires in inventory at end of calendar year 2015 (Line a + b - c)	

¹Inventory at beginning of calendar year 2015 should equal inventory at end of calendar year 2014

Total quantity of waste tires processed during the year into: shredded tires _____ baled tires _____

Total quantity of waste tires received from out-of-state sources: _____

Total quantity of waste tires accepted from unregistered waste tire haulers: _____

Section II. Management/Use – Onsite: Please identify the methods of **ONSITE** waste tire management/use by entering the total quantity of waste tires in the appropriate boxes. End Users – enter this information on page 4, Use – Offsite. Indicate in Tons or Total Count (check one) Tons Total Count

Management/Use - Onsite	Onsite		
	Whole Tires	Shredded/Cut Tires	Baled Tires
Agricultural (silage cover, feedlot surfacing, etc.)			
Alternative Daily Cover			
Engineered Fill			
Fence/Windbreak/Retaining Wall			
Landscaping			
Leachate Drainage Material			
Rubberized Asphalt			
Recreational Surfaces (playgrounds, sports fields, etc.)			
Safety Products (highway bumpers, etc.)			
Salvaged/Resale Tires			
Stormwater / Erosion Control			
Temporary Storage			
Tire Derived Fuel			
Disposal (onsite)			
Other (specify):			

Section III. Use Offsite: Please identify the methods of **OFFSITE** waste tire use by entering the total quantity of waste tires in the appropriate boxes. Include where waste tires were sent offsite for recycling or disposal (specify where). Processors and End Users: List where tire-derived product(s) was sent offsite to or received from. Use Section VII if additional room is needed. Indicate in Tons or Total Count (check one) Tons Total Count

Use - Offsite	Offsite			
	Whole Tires	Shredded/Cut Tires	Baled Tires	Sent offsite to or received from – Destination Facility name(s)
Agricultural (silage cover, feedlot surfacing, etc.)				
Alternate Daily Cover				
Engineered Fill				
Fence/Windbreak/Retaining Wall				
Landscaping				
Leachate Drainage Material				
Recreational Surfaces (playgrounds, sports fields, etc.)				
Rubberized Asphalt				
Safety Products (highway bumpers, etc.)				
Salvaged/Resale Tires (note: sent offsite/received from not required)				
Stormwater / Erosion Control				
Tire Derived Fuel				
Sent off-site for recycling or disposal (indicate destination facility name(s) on the right)				
Other (specify):				

Section IV. Please describe how your facility is in compliance with the Waste Tire Inventory Reduction Plan. On an annual basis, for every one (1) waste tire received, end use at least two (2) waste tires or process at least two (2) waste tires into tire-derived product (*Monofills only*):

Section V. Please describe how your facility is in compliance with the three year 75% rolling average, by processing at least 75% of the three year rolling average annual amount of waste tires that the Waste Tire Processor accepted during the previous three (3) years. (*Processors only*):

Section VI. Please estimate, by tire category, the number of waste tires received during calendar year 2015² (Optional)

²Tire categories should equal inventory in Section I (b) - total quantity of waste tires received during calendar year 2015

Passenger car/light truck: _____ Medium truck (Semi-truck): _____

Off the road and other (e.g., agriculture, mining etc.): _____

Section VII. Comments or clarification (Optional):

Section VIII. Certification

I SUBMIT THIS REPORT AS THE COLORADO WASTE TIRE FACILITY REPRESENTATIVE LISTED IN THIS REPORT, AND CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AS SIGNED AND DATED BELOW.

Submitted by (print if completion by hand): _____

Official Title: _____

Date (mm/dy/yy): _____

For the purposes of this form, the Colorado Department of Public Health and Environment accepts your typed name, title, and date as an electronic signature equivalent to your valid signature on a paper copy of the form. As such, this electronically completed form subjects the signatory to the same responsibilities as a hand-signed form. Per §18-8-306, C.R.S., it is a felony to submit false information to a state official.